



Pagelet Name	Usage
Activity Monitor	Displays worklist entries assigned to the buyer or manager
Dispatched Purchase Orders	Displays a list of recently dispatched purchase orders
Overdue Purchase Orders	Displays all purchase order lines where the purchase order line's scheduled due date is prior to today's date and the quantity still to be received is greater than zero (0)
PO Acknowledgement Status	Displays purchase orders that do not yet have a corresponding acknowledgement from the supplier or those purchase orders that have acknowledgements and are awaiting review
PO Contract Spend by Period	Displays the percentage of purchase order amounts that originated from a contract by period
Requisitions to be Sourced	Displays approved requisitions that have not yet been sourced to a purchase order



Pagelet Name	Usage
Review ASN	Displays ASN information for those purchase orders assigned to the specific buyer
Spend by Category	Displays historical spend and future purchases for the buyer by item category. Summarizes and displays spend for the buyer for all categories.
Spend by Vendor	Displays historical spend and future purchases by vendor. Summarizes and displays spend for the buyer for all vendors.
Total PO Spend by PO Date	Displays the total purchase order monetary amount (spend) by purchase order date assigned to the specific buyer. Amounts are bucketed by purchase order date and total purchase order amount.
Total Schedule Spend by Period	Displays the total schedule monetary amount (spend) for purchase orders assigned to the specific buyer. Amounts are bucketed by period, using the scheduled due date on the purchase order.